

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Higher Education - Budget Estimates 2012-13 – Budget Release Order for Rs.124,42,00,000/- towards payment of Arrears of UGC RPS, 2006 to the University Teachers in relaxation of Treasury control and Quarterly regulation Orders – Administrative Sanction – Orders – Issued.

HIGHER EDUCATION (UE.II) DEPARTMENT

G.O.Rt.No. 796

Dated. 15.10.2012.

Read the following:-

1. G.O.Ms.No.14, Higher Education (UE.II) Dept., 20.02.2010.
2. G.O.Rt.No.4061, Finance (Expr.HE) Dept., dt.11.10.2012.

ORDER:

In the G.O. first read above, Government have issued orders for implementation of revised UGC Scales of Pay 2006 to the University/ College teachers in the State.

2. In the reference second read above, the Government in Finance Department has issued Budget Release Order for Rs.124,42,00,000/- (Rupees One hundred Twenty Four Crores and Forty Two Lakhs only) under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending provision of supplementary estimates at appropriate time during the year 2012-13 for payment of arrears of UGC 2006 to the University Teachers.

3. Government hereby accord administrative sanction for an amount of Rs.124,42,00,000/- (Rupees One hundred Twenty Four Crores and Forty Two Lakhs only) under Non-Plan as additional funds in relaxation of Treasury Control and Quarterly regulation orders under the following Head of Accounts:-

Non-PLAN

(Rs. in thousands)

S. No.	Head of Account	Charged/ Voted	Provision in B.E.12-13	Addition al amount s sanction ed	Amount s Re-appropri ated	Total Provision in B.E. 2012-13.	Amount Already Authoriz -ed	Amount Authori zed Now	Balance Amount Available
Scheme Name: Adikavi Nannaya University, Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD A/c No.8448-110-48 Drawing Officer: Concerned DDO Remarks:									
1	2202-03-102-00-20-310-311	V	6,65,97,	72,00	--	7,37,97	3,32,98	72,00	3,32,99
Scheme Name: Ambedkar University, Srikakulam Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD Account No.8448-110-61 Drawing Officer: Concerned DDO Remarks:									
2.	2202-03-102-00-35-310- 311	V	4,78,50	58,00	--	5,36,50	2,39,24	58,00	2,39,26
Scheme Name: Andhra University. Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PDA/c No.9631 Drawing Officer: Concerned DDO Remarks:									
3	2202-03-102-00-05-310- 311	V	130,37,97	3,04,00	34,64,00	168,05,97	99,82,98	3,04,00	65,18,99

Scheme Name: Dravidian University, Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD A/c.No.8448-110-41 Drawing Officer: Concerned DDO Remarks:									
4	2202-03-102-00-16-310- 311	V	7,55,41	2,30,00	--	9,85,41	3,77,70	2,30,00	3,77,71
Scheme Name: Kakatiya University, Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD A/c No.169 Drawing Officer: Concerned DDO Remarks:									
5	2202-03-102-00-07-310-311	V	47,88,33	17,70,00	-1,23,00	64,35,33	23,94,16	17,70,00	22,71,17
Scheme Name: Krishna University, Machilipatnam Procedure of Drawal of funds:- Grant –in – Aid Bill adjustment to PD Account No.8448-110-63 Drawing Officer: Concerned DDO Remarks:									
6	2202-03-102-00-36-310- 311	V	3,78,50	47,00	--	4,25,50	1,89,24	47,00	1,89,26
Scheme Name: Mahatma Gandhi University, Nalgonda Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD Account No.112 Drawing Officer: Concerned DDO Remarks:									
7	2202-03-102-00-23-310-311	V	7,82,14	33,00	--	8,15,14	3,91,06	33,00	3,91,08
Scheme Name: Osmania University, Procedure of Drawl of funds:- Grant –in – Aid Bill PD A/c No.21 Drawing Officer: Concerned DDO Remarks									
8	2202-03-102-00-04-310-311	V	166,14,20	50,16,00	--	216,30,20	83,07,10	50,16,00	83,07,10
Scheme Name: Palamuru University, Mahabubnagar Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD Account No.8448-110-64 Drawing Officer: Concerned DDO Remarks									
9	2202-03-102-00-39-310-311	V	3,64,50	14,00	--	3,78,50	1,82,24	14,00	1,82,26

Scheme Name: Potti Sree Ramulu Telugu University, Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD AccountNo.8448-110-12 Drawing Officer: Concerned DDO Remarks									
10	2202-03-102-00-12-310- 311	V	11,00,00	3,41,00	--	14,41,00	11,00,00	3,41,00	--
Scheme Name: Rayalaseema University, Kurnool Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD Account.No.8448-110-62 Drawing Officer: Concerned DDO Remarks									
11	2202-03-102-00-38-310- 311	V	4,78,50	42,00	--	5,20,50	2,39,24	42,00	2,39,26
Scheme Name: Satavahana University, Karimnagar Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD AccountNo.8448-110-60 Drawing Officer: Concerned DDO Remarks									
12	2202-03-102-00-37-310-311	V	4,78,50	28,00	1,23,00	6,29,50	3,62,24	28,00	2,39,26
Scheme Name: Sri Krishna Devaraya University Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PDAccount No 8448 Drawing Officer: Concerned DDO Remarks									
13	2202-03-102-00-09-310-311	V	32,75,30	10,69,00	--	43,44,30	16,37,64	10,69,00	16,37,66
Scheme Name: Sri Padmavathi Mahila Vishwavidyalayam Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PDAccount No.8448-110-12 Drawing Officer: Concerned DDO Remarks:									
14	2202-03-102-00-11-310- 311	V	15,31,20	6,80,00	--	22,11,20,	7,65,60	6,80,00	7,65,60
Scheme Name: Sri Venkateshwara University Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD Account No. 8448-110-18 Drawing Officer: Concerned DDO Remarks:									
15	2202-03-102-00-06-310- 311	V	76,38,80	23,27,00	--	99,65,80	38,19,40	23,27,00	38,19,40

Scheme Name: Telangana University Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD A/cNo. 172 Drawing Officer: Concerned DDO Remarks:									
16	2202-03-102-00-21-310-311	V	7,59,46	1,24,00	--	8,83,46	3,79,72	1,24,00	3,79,74
Scheme Name: Vikrama Simhapuri University, Nellore Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD AccountNo.8448-110-59 Drawing Officer: Concerned DDO Remarks:									
17	2202-03-102-00--40-310- 311	V	4,78,50	47,00	--	5,25,50	2,39,24	47,00	2,39,26
Scheme Name: Yogi Vemana University, Procedure of Drawl of funds:- Grant –in – Aid Bill adjustment to PD Account No. 8448-110-47 Drawing Officer: Concerned DDO Remarks:									
18	2202-03-102-00-22-310-311	V	10,27,22	2,40,00	--	12,67,22	5,13,60	2,40,00	5,13,62
Total			546,33,00	124,42, 00	34,64,00	705,39,00	314,53,38	124,42,00	266,43,62

4. The Registrars of Acharya Nagarjuna University, Guntur, Dr.B.R.Ambedkar Open University, Hyderabad, Jawaharlal Nehru Technological University, Hyderabad, Jawaharlal Nehru Technological University, Kakinada and Jawaharlal Nehru Technological University, Anantapur are directed to pay the UGC RPS 2006 arrears to the teachers from the funds available with them and send reimbursement proposal to Government.
5. The Registrars concerned shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to the Government. They are also requested to send the details of expenditure in prescribed format for claiming reimbursement from Government of India.
6. The Registrars concerned are also requested to submit the supplementary estimates during the year 2012-13 immediately.
7. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para 3 above to the P.D. Account of the respective Universities
8. The Registrars concerned shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.
9. This order is issued based on the Budget Release Order issued by Finance (Exp.HE) Department in the reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.G. GOPAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Registrars of all Universities concerned.
The Pay & Accounts Officer, Hyderabad.
The Secretary, AP State Council of Higher Education, Hyderabad.
The District Treasury Officers concerned
The Director of Treasuries and Accounts, AP, Hyderabad
Copy to: The Special Secretary to Hon'ble CM.
PS to Dy.CM (HE & TE/ The Fin. (Expr-HE) Dept
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER.